

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: EUGENE BRANCH  
TERRY L BRANCH

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Case No.: 07-20933

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/08/2007.
- 2) This case was confirmed on 01/03/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/10/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/10/2011.
- 6) Number of months from filing to the last payment: 45
- 7) Number of months case was pending: 46
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 63,223.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 32,148.00
Less amount refunded to debtor	\$ 321.24
<b>NET RECEIPTS</b>	<b>\$ 31,826.76</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,000.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 2,226.03
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,226.03**

Attorney fees paid and disclosed by debtor **\$ 1,000.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIGROUP INC	SECURED	32,990.00	.00	.00	.00	.00
EVERHOME MORTGAGE	SECURED	157,757.00	.00	.00	.00	.00
GMAC	SECURED	16,639.00	15,725.66	.00	.00	.00
HARRIS NA	SECURED	10,250.00	10,109.97	10,109.97	10,109.97	765.94
HARRIS NA	UNSECURED	878.00	NA	NA	.00	.00
B-REAL LLC	UNSECURED	986.00	1,309.86	1,309.86	338.24	.00
CAPITAL ONE	UNSECURED	3,780.00	3,607.65	3,607.65	945.42	.00
CAPITAL ONE BANK	UNSECURED	2,874.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	649.00	901.64	901.64	232.80	.00
CAPITAL ONE	UNSECURED	3,937.00	4,662.74	4,662.74	1,241.08	.00
ECAST SETTLEMENT COR	UNSECURED	9,036.00	9,525.79	9,525.79	2,535.45	.00
LEON D SHAPIRO	UNSECURED	1,076.00	1,540.75	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	10,817.31	10,817.31	10,817.31	2,879.24	.00
ECAST SETTLEMENT COR	UNSECURED	1,858.00	1,858.78	1,858.78	494.74	.00
ECAST SETTLEMENT COR	UNSECURED	206.00	206.97	206.97	53.43	.00
DELL FINANCIAL SERVI	UNSECURED	903.00	981.88	981.88	261.37	.00
ECAST SETTLEMENT COR	UNSECURED	955.00	1,058.84	1,058.84	277.45	.00
HARRIS & HARRIS	OTHER	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	4,061.00	4,390.37	4,390.37	1,168.57	.00
ECAST SETTLEMENT COR	UNSECURED	1,703.00	1,802.51	1,802.51	479.79	.00
MACYS DSNB	UNSECURED	265.00	NA	NA	.00	.00
MONOGRAM BANK N AMER	UNSECURED	8,579.00	NA	NA	.00	.00
ST MARGARET MERCY HE	UNSECURED	330.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEDIATRIC ASSOCIATES	UNSECURED	40.00	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	OTHER	NA	NA	NA	.00	.00
RADIOLOGICAL PHYSICI	UNSECURED	14.00	NA	NA	.00	.00
CAPITAL RECOVERY ONE	UNSECURED	99.00	150.37	150.37	30.44	.00
SEARS/CBSD	UNSECURED	3,130.00	NA	NA	.00	.00
SOUTH SHORE EMERGENC	UNSECURED	545.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	3,985.00	4,670.11	4,670.11	1,243.04	.00
PRA RECEIVABLES MANA	UNSECURED	4,358.00	4,996.15	4,996.15	1,329.83	.00
DELL FINANCIAL SERVI	SECURED	NA	200.00	.00	.00	.00
B-REAL LLC	UNSECURED	NA	10,580.27	10,580.27	2,816.11	.00
CITIBANK	UNSECURED	9,345.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	1,540.75	1,540.75	397.82	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	10,109.97	10,109.97	765.94
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	10,109.97	10,109.97	765.94
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	63,061.99	16,724.82	.00

**Disbursements:**

Expenses of Administration	\$ 4,226.03	
Disbursements to Creditors	\$ 27,600.73	
<b>TOTAL DISBURSEMENTS:</b>		\$ 31,826.76

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/09/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.